

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/06/2006		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD06FB391		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Patrick Murphy Tel: 321-783-9860 x33163				b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING	
c. CITY PATRICK AFB		d. STATE FL	e. COUNTRY UNITED STATES	f. ZIP CODE 32925	
7. TO:					
a. NAME OF CONTRACTOR Nick Nickerson				8. TYPE OF ORDER	
b. COMPANY NAME DYNCORP INTERNATIONAL LLC				DUNS No: 608461898	
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600,				☐ a. PURCHASE ☒ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FORT WORTH	e. STATE TX	e. COUNTRY UNITED STATES	f. ZIP CODE 76116-2187		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2006 - 2008 - 1154 - INM - 2075 - - 2075600009 - 2722 - 2589 - - 019600 - -				10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
☐ a. SMALL ☒ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS ☐ g. SERVICE DISABLED VETERAN-OWNED					
12. F.O.B. POINT Origin				13. PLACE OF	
a. INSPECTION US Helicopter Facility		b. ACCEPTANCE US Helicopter Facility		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days 20 days 30 days days %			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL Bypassed UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 04 JUN 2010 200800762					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: No Contacts Identified						
a. NAME OFC OF RESOURCE MGMT (INL/RM)						
b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH						17(i) GRAND TOTAL
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD 12,248,304.00 (USD)	
SEE BILLING INSTRUCTIONS ON REVERSE						

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Benita D. Williams

TITLE: CONTRACTING/ORDERING OFFICER

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
2 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/06/2006		CONTRACT NO. SAQMPD05C1103		ORDER NO. SAQMPD06FB391		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	Aircraft					
0001 CLIN REF 0008	DMWAR, Kit, and Avionics Installation Delivery of aircraft will be 8 months after induction into the production line. FOB: Origin				1,841,836.00	
0002	Basic Material/Vendor Services FOB: Origin				9,732,524.00	
0003	Over and Above Labor FOB: Origin				440,980.00	
0004	Over and Above Material/Vendor Services FOB: Origin				232,964.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

12,248,304.00 (USD)

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PAGE NO.
3 of 4

ORDER NO.

0.00 (USD)

Contract Level Funding Summary	Document Number SAQMPL 3391	Title Huey II upgrade	Page 4 of 4
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1900 - 2006 - 2008 - 1154 - INM - 2075 - - 2075600009 - 2722 - 2589 - - 019600 - -

USD12,248,304.00

Total Funding: USD

12,248,304.00
(USD)

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AN

SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/21/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) A43
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925	CODE LMAQM19
Contact: Patrick Murphy Telephone: 321-783-9860 x33163		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Nick Nickerson DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		9B. DATED (SEE ITEM 11)	
DUNS No: 608461898		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 / SAQMPD06FB391	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 06/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 0.00

1900 - 2006 - 2008 - 1154 - INM - 2075 - - 2075600009 - 2722 - 2589 - - 019600 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☐	
☒	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This Administrative Modification revises the aircraft serial numbers for induction into the Super Huey Program

2. All other terms and conditions remain unchanged.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED

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Line Summary	Document Number SAQMPD06FB391- JI	Title Huey II upgrade	Page 2 of 2
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No Funding Information

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	Aircraft				
	No Changed Line Item Fields				
				Previous Total:	USD 12,248,304.00
				Modification Total:	USD 0.00
				Grand Total:	USD 12,248,304.00

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AMENDMENT OF SOLICITATION/		MODIFICATION OF CONTRACT		CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M002		3. EFFECTIVE DATE 04/17/2007	4. REQUISITION/PURCHASE REQ. NO. 1 of 3	5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19	7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19
Contact: Patrick Murphy Telephone: 321-783-9860 x33163			9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Nick Nickerson DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187			9B. DATED (SEE ITEM 11)		
DUNS No: 608461898			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 / SAQMPD06FB391		
CODE 1 FACILITY CODE			(X) 10B. DATED (SEE ITEM 13) 06/06/2006		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)				\$ 189,622.00	
See Line Item Detail					

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-2 Changes—Cost Reimbursement Alt II (APR 1984)
☒	
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification realigns funding and provides additional funding for increased over and above work. Accordingly funds are increased by \$189,622.00 from \$12,248,304.00 to \$12,437,926.00.

2. All other terms and conditions remain unchanged.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Patrick Murphy</u> (Signature of person authorized to sign)	16C. DATE SIGNED 2007.04.17 11:42 -04'00'

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

UNCLASSIFIED

Line Item Summary		Document Number SAQMPD06FB391-M002		Title Huey II upgrade		131		17 Apr 07		Page 2 of 3	
See Line Item(s)											
Line Item											
No.		Description		Quantity		Unit		Unit Price		Total Cost (Includes Discounts)	
0002		Basic Material/Vendor Services Change in Unit Price								8,981,782.00	
0003		Over and Above Labor Change in Unit Price								526,656.00	
0004		Over and Above Material/Vendor Services Change in Unit Price								1,067,642.00	
		Funding Information: 1900 - 2007 - 2009 - 1154 - INM - 2075 - - 2075700002 - 2722 - 2589 - - 019600 - - USD169,622.00									
								Previous Total:		USD 12,248,304.00	
								Modification Total:		USD 169,622.00	
								Grand Total:		USD 12,417,926.00	
								(Includes Discounts & Taxes)			

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B4

B4

Contract Level Funding Summary	Docume	umber	Title	1	Page
	SAQMPO06FB391-M002		Huey II upgrade		3 of 3

Funding Strip Code

1900 - 2007 - 2009 - 1154 - INM - 2075 - - 2075700002 - 2722 - 2589 - - 019800 - -

Change in Funded Amount

USD 169,622.00

Total Funding: USD

169,622.00
(USD)